

CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)						FORM APPROVED OMB No. 0704-0188	
A. CONTRACT LINE ITEM No. 0020, 1020, 2020, 3020, 4020		B. EXHIBIT	C. CATEGORY <input type="checkbox"/> TDP <input type="checkbox"/> TM <input checked="" type="checkbox"/> OTHER (CONTRACT BASE AWARD)				
D. SYSTEM / ITEM STATIC TRANSFER SWITCH (STS)		E. CONTRACT / PR No.			F. CONTRACTOR		
1. DATA ITEM No. Q006	2. TITLE OF DATA ITEM QUALITY MANAGEMENT PLAN			3. SUBTITLE OF DATA ITEM QA PLAN			
4. AUTHORITY (DATA ACQUISITION DOCUMENT No.)		5. CONTRACT REFERENCE SOW PARA., 3.2			6. REQUIRING OFFICE FAA LOGISTICS CENTER		
7. DD 250 REQUIRED N/A		8. APP CODE N/A		9. DIST STATEMENT REQUIRED NONE		10. FREQUENCY AS CHANGES OCCUR	
11. AS OF DATE		12. DATE OF FIRST SUBMISSION SEE BLOCK 16			13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		
DISTRIBUTION							
A. ADDRESSEE	B. COPIES			A. ADDRESSEE	B. COPIES		
	DRAFT	REG	FINAL REPRO		DRAFT	REG	FINAL REPRO
14. CONTRACTING OFFICER *LTO			1				
FAALC (AML-4010)			1				
(A) TOTAL →	0	0	2	(B) TOTAL →			
15. TOTAL OF A & B → 2							
16. REMARKS: BLOCK 12 - THE CONTRACTOR SHALL SUBMIT TO THE GOVERNMENT THE CONTRACTOR'S QA PLAN 10 CALENDAR DAYS FOLLOWING RECEIPT OF DELIVERY ORDER. IF THE CONTRACTOR IS ISO 9000 CERTIFIED, THE CONTRACTOR WILL BE REQUIRED TO SUBMIT HIS/HER CURRENT ISO CERTIFICATION, TO THE GOVERNMENT. BLOCK 13 - THE CONTRACTOR SHALL UPDATE AND SUBMIT THE QA PLAN AS REVISIONS TO THE QA PLAN OCCUR. BLOCK 14B – REPO WILL DESIGNATE ELECTRONIC COPIES, EMAILED TO THE GOVERNMENT.							
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE	